

FIGURE 1

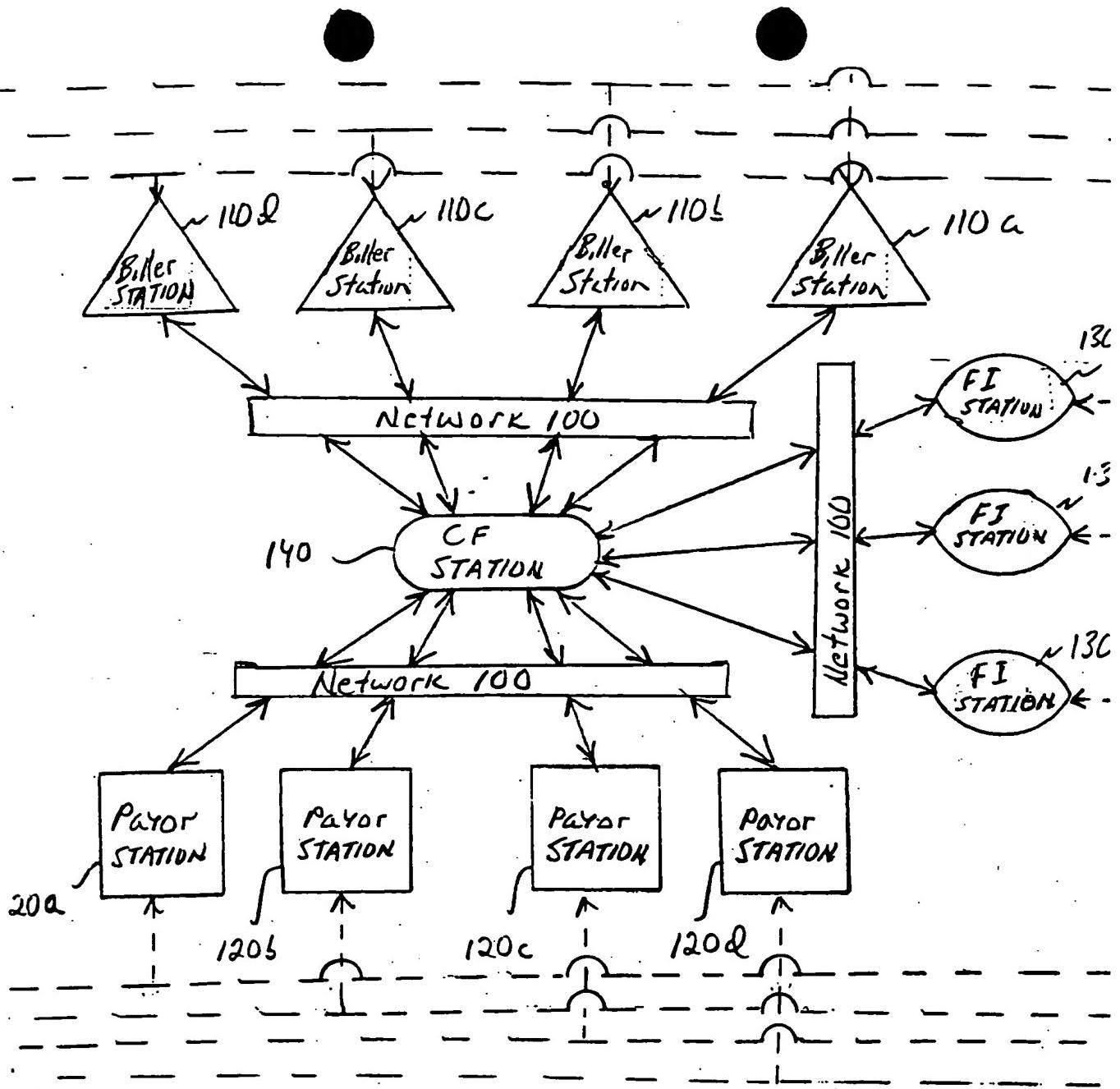


FIGURE 2

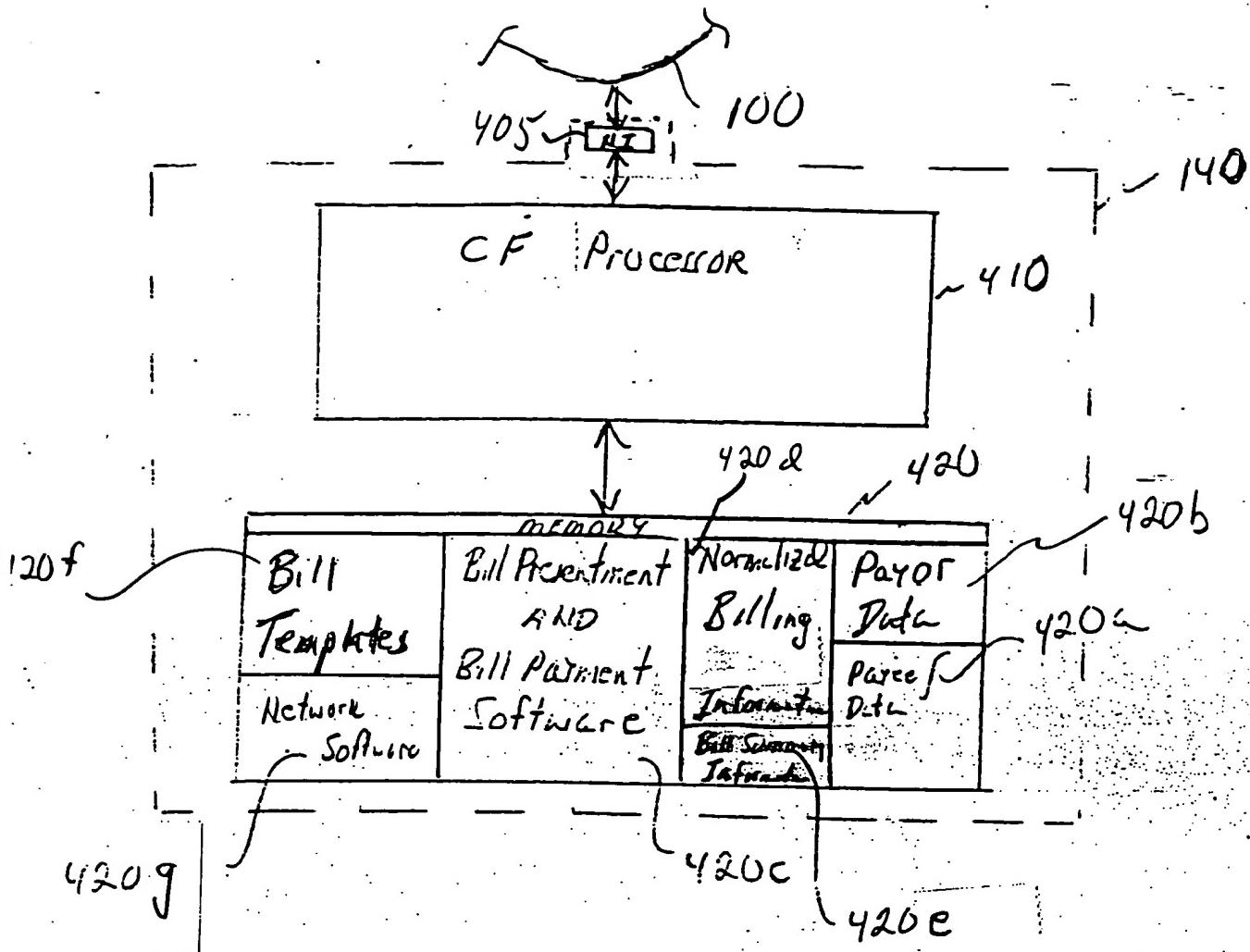


FIGURE 2A

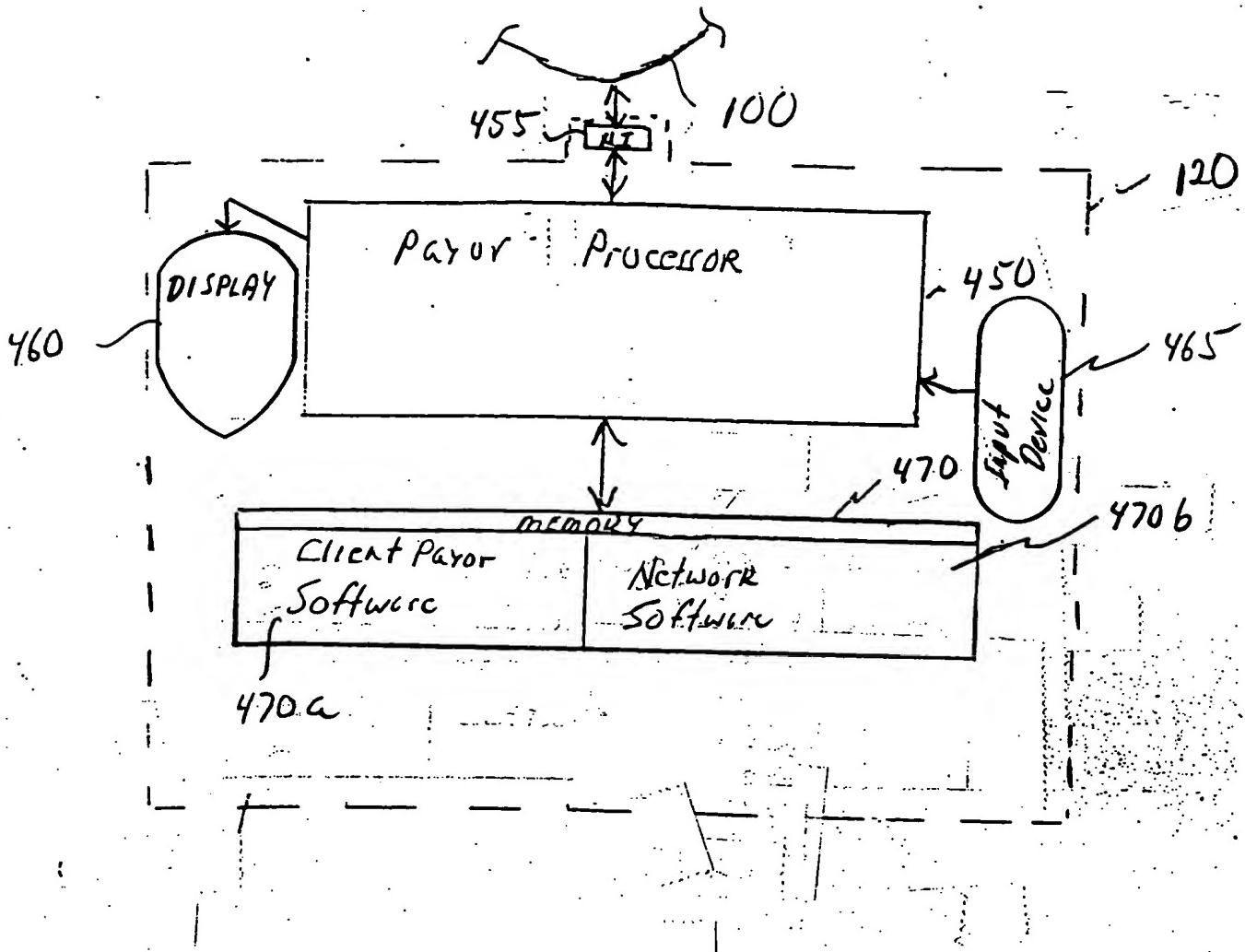


FIGURE 2B

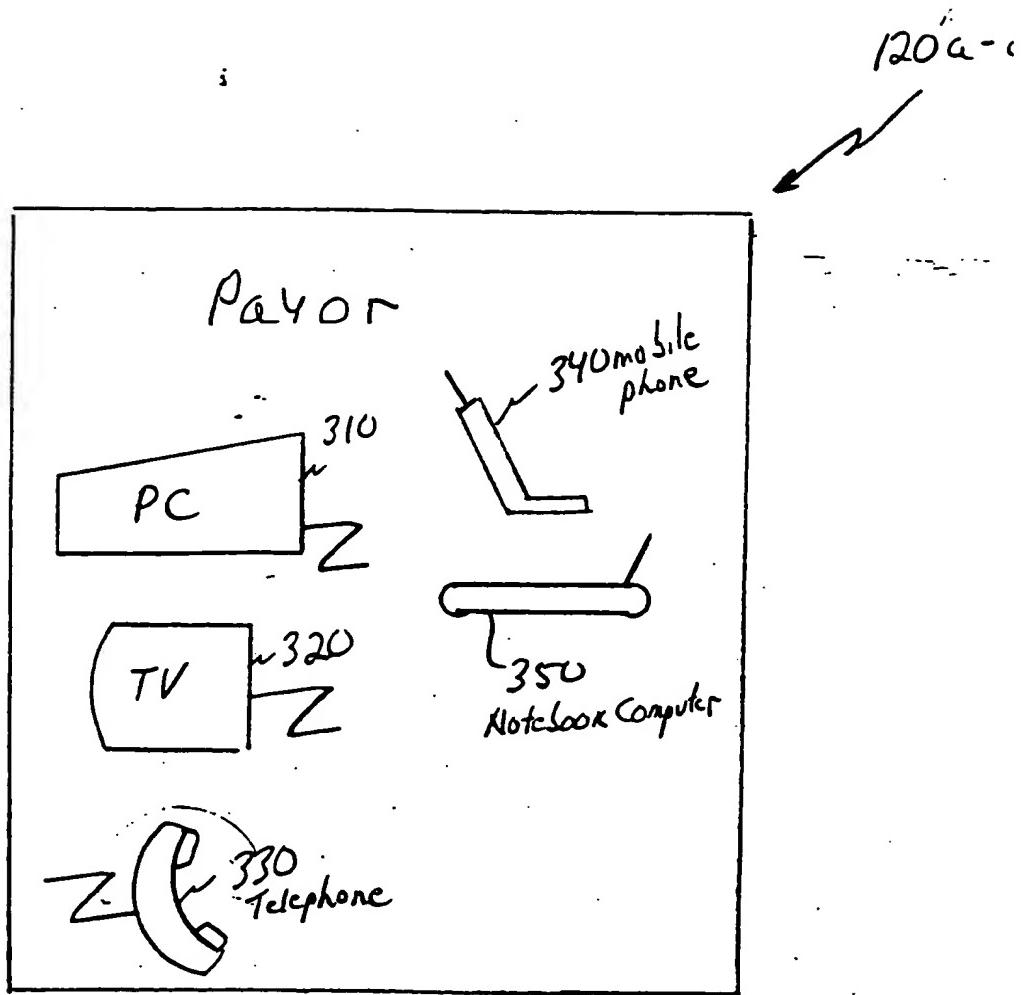


FIGURE 3

Enrollment Select Biller

560

562

565

570

5

Please Select	
For Your Selection:	
BELLSOUTH TELECOMMUNICATIONS	
CAPSTEAD MORTGAGE	
CONSUMERS ENERGY	
CUNA MUTUAL GROUP	
Columbus Gas of Ohio	
Florida Power & Light	
GPU ELECTRIC PENN-LEC	
GPU ENERGY JCP	
GPU ENERGY METED	
Portland General Electric	
SMALL BUSINESS ADMINISTRATION	
Acct No.	

PLEASE SELECT	
BILLER NAME	
BILLER ADDRESS	
ACCT NO.	

FIGURE 4

Enrollment Personal Information

510

520

530

525

First Name	MI	Last Name
<input type="text"/>		
Social Security # Mother's Maiden Name		
<input type="text"/>		
Street Address		
<input type="text"/>		
City	State	Zip
<input type="text"/> Please Select <input type="text"/>		
Home Phone	Work Phone	<input type="text"/>

FIGURE 5

Enrollment Banking and Login Info

600

610

620

630

13

Memo 20894300986 0014078438 1438	
Route & Transit Number	Account Number
Routing/Transit Bank Account	
Login Information	
User Name (up to 10 char)	
Password (up to 8 char) Password (confirm)	

FIGURE 6

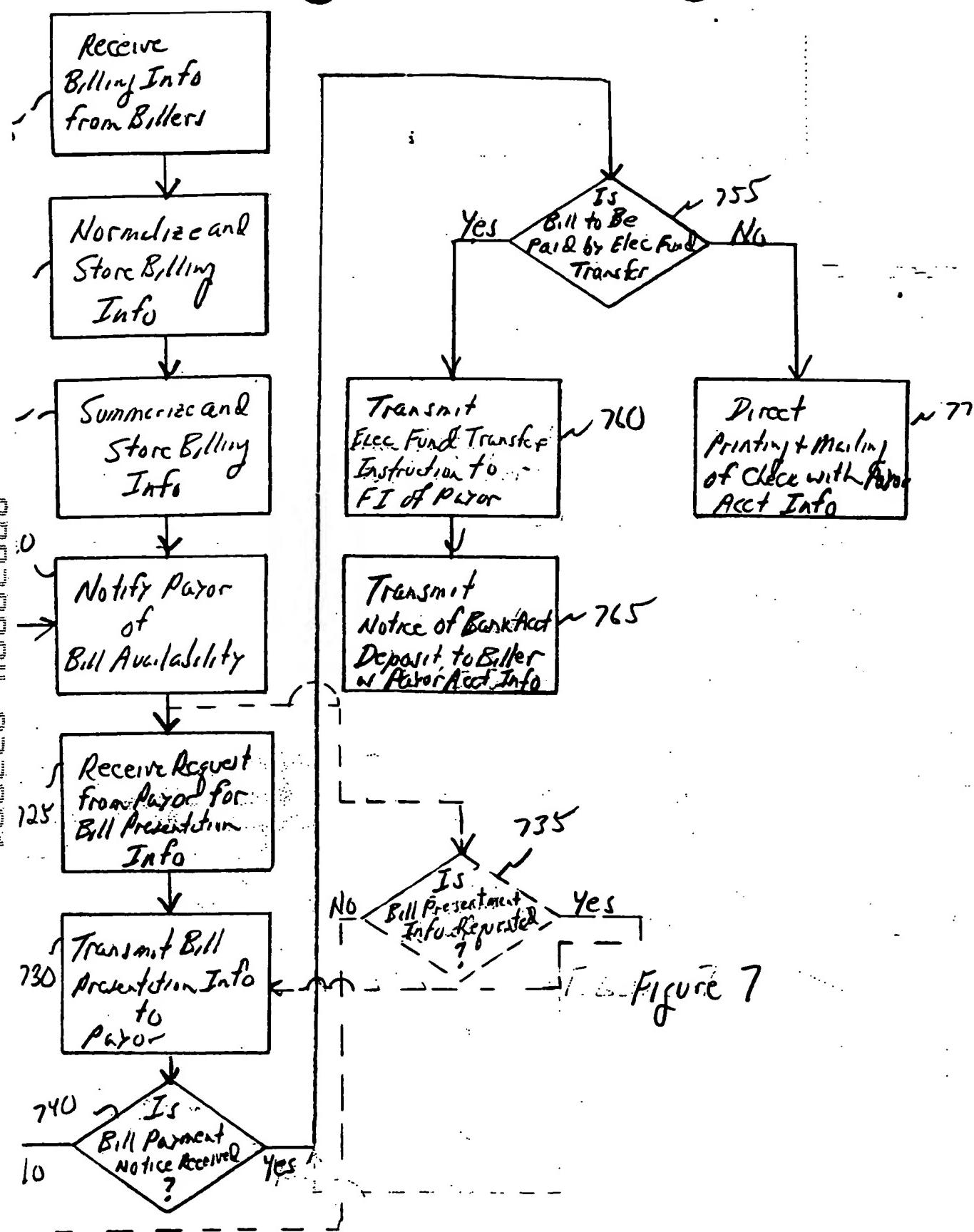


Figure 7

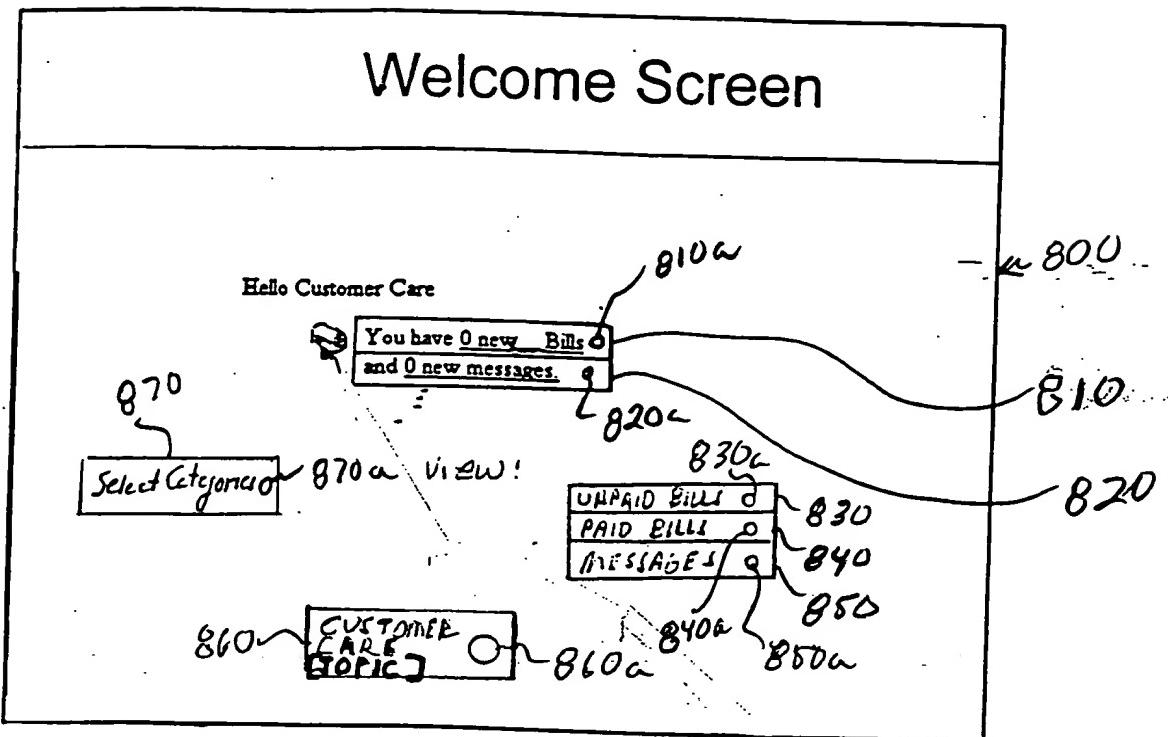


FIGURE 8

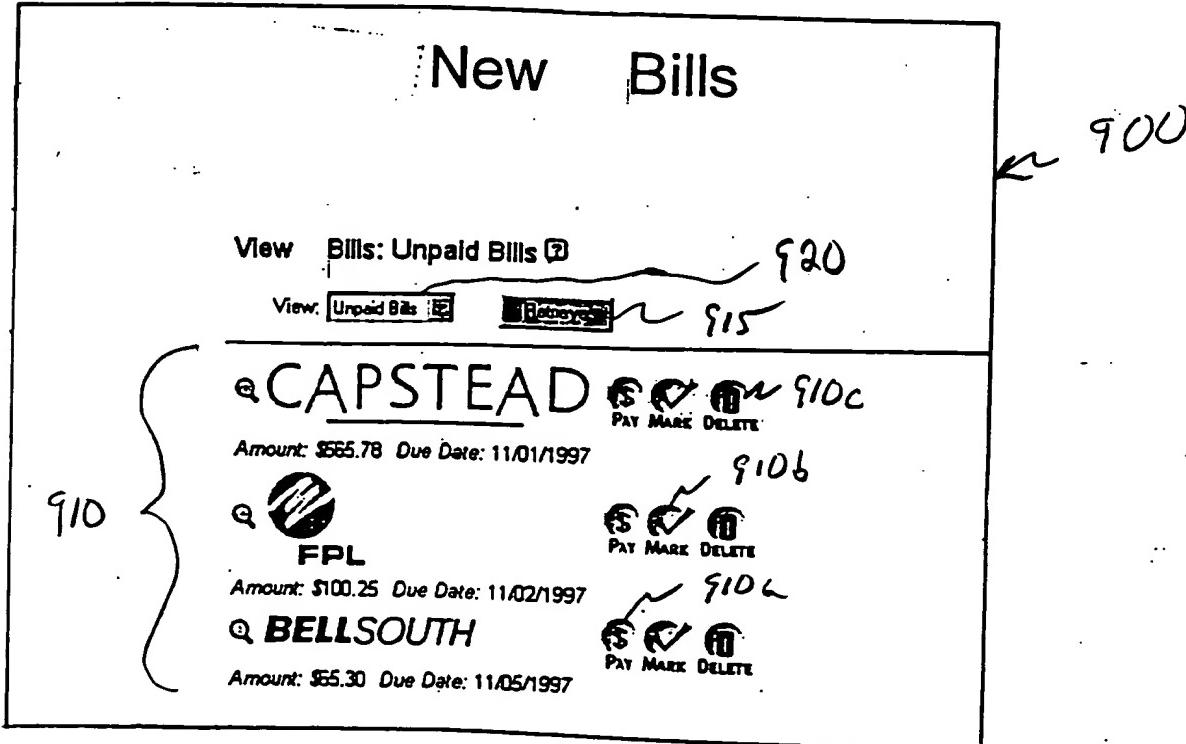


FIGURE 9A

Quick Pay: Unpaid Bills ?
To pay multiple bills in a particular category, specify the

Category: **Unpaid Bills** Chang
Category

Pay	Payee	Am
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	565
<input checked="" type="checkbox"/>	FLORDIA POWER AND LIGHT	100
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.

Pay Bills

Reset

FIGURE 9B

PRE BILL PAYMENT AUTHORIZATION

100L

BILLER NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO \$500.00	MONTHLY
	MINIMUM DUE 27.35	ONCE
	TOTAL DUE	WEEKLY
		YEARLY

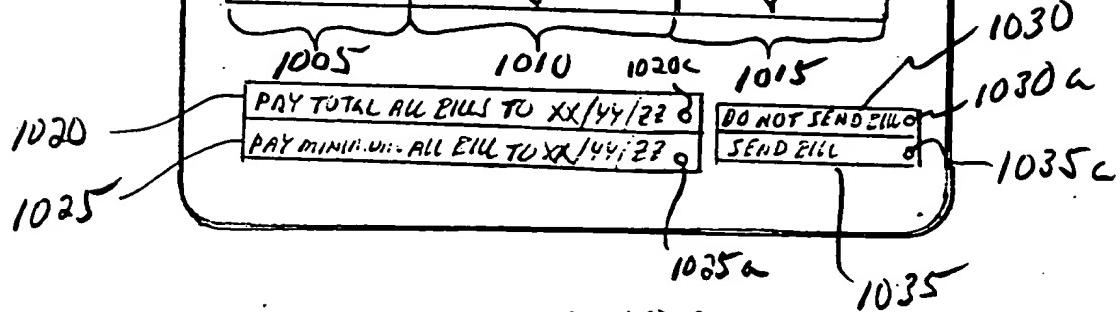


FIGURE 10A

Setting up a prebill payment authorization

1055 *View Billers*

1065 Account #:

1060 **BELLSOUTH TELECOMMUNICATIONS**

1070 Do not receive E-bill
 Receive E-Bills
 Auto-Pay E-Bills

1075 Max amount: 0

1080

1085

10.

FIGURE 10B

PAY

DELETE

BELLSOUTH

ELECTRONIC BILLING NOTICE

DUE DATE
September 10, 1998

TOTAL PAYMENT
\$228.40

John Riley
1234 Main Street
Anytown, USA 65434

** BELLSOUTH **

Account Number: 770 555-1247 240 1886
Bill Period Date: September 1, 1998

Summary of Charges

Current Charges	
BellSouth	
Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	228.40

FIGURE 11

TO DO: Click on the Pay Bill button.

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley
1234 Main Street
Anytown, USA 65434

Date: 9/8/1998

Pay to the order of:

BELLSOUTH TELECOMMUNICATIONS

Amount: 228.40

Pay:

Once

Pay Bill

1210

1225

1230

FIGURE 12A

1252

Pay Bills

Pay Bills

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
45704 Tremont Terrace
NORCROSS, GA 300920000

Date: 1265

Pay to the order of:
 1255

Amount: 1270

Pay: Once 1270a
 Twice 1280
 Weekly 1285
 Biweekly 1275a
 Monthly
 Quarterly
 Biannual
 Semiannual
 Yearly

b0

FIGURE 12.8

1257

Pay Bills

Pay Bills

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

Date: 1255

Pay to the order of:

Amount:

Pay: Once 1275a
 Twice
 Weekly
 Biweekly
 Monthly
 Quarterly
 Biannual
 Semiannual
 Yearly

1275

Payment List

Payment List 3

Biller	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Pending	Stop/Edit
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check #: E-Pay	Inquire
Kim Hayde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/05/1997 Check #: E-Pay	Inquire

1310 1315 1320 1325 1330 1335 1340

FIGURE 13

Categories

Payee Categories

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

Save Changes

Print

1405

INIT

